November 2020 –Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

November

- 1. 3-Month look ahead
- 2. A18 (Pitch Area) Technical Impracticability Report to NJDEP (pending P66 review)
- 3. A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP (pending P66 review)
- 4. A18 (Pitch Area) RFSR Addendum to NJDEP (pending P66 review)
- 5. Four-Landfill Remedial Action Report to NJDEP (Pending LSRP review)
- 6. A9 (Conservation Area) Soil and Ground Water RAR to NJDEP (Pending LSRP review)
- 7. Landfarm Closure Report to LSRP

Note: Non-routine field operations (weather dependent) includes - additional PDI field work (various IAOCs)

December

- 1. 3-Month look ahead
- 2. Landfarm Closure Report to NJDEP (pending LSRP review)
- 3. Deed Notice for PSE&G Portion of the BRC to LSRP and NJDEP (pending PSE&G approval)

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOCs)

January

- 1. 3-Month look ahead
- 2. D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
- 3. Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 Response to NJDEP's April 16, 2020 comments

• Reports in the queue

- 1. Response to January 23, 2018 NJDEP PFC email
- 2. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Revised Letter of Interpretation
- 3. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
- 4. C2 (Waterfront Area) Soil RAW
- 5. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
- 6. D3a (Current and Former Diesel Tankfield) Soil and Ground Water RAR
- 7. D6 (Western Shore of Reservoir) Soil and Ground Water RAR
- 8. E1 (Clean Fill) Soil FFSR
- 9. E1 (Clean Fill) Overburden Ground Water and Soil RAW
- 10. E1 (Clean Fill) Ecological RA
- 11. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
- 12. Revised Bedrock Ground Water PDI Report
- 13. Deed Notice and Soil RAP (Infineum)

Meetings

- 1. A18 (Pitch Area) Technical Impracticability Meeting TBD
- 2. A18 (Pitch Area) Permit Advocacy Meeting TBD
- 3. Morses Creek Review SPM and RERAR RTC

• Reports Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
C1/C2/C3 Terrestrial Ecological RA Summary Memo	2/18/20 (SRP)	Med	 C1/C2/C3 Ecological RA RA Planning
E2 Supplemental Surficial Soil Sampling Tech Memo to LSRP and NJDEP	4/9/20 (SRP)	Low	• NA
E1 Remedial Action Approach	4/20/20 (SRP and SHW)	Very High	E1 (Clean Fill) RA Planning
C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Aquatic Ecological RA – Preliminary Results Summary Report	4/29/20 (SRP)	Med	C-Series Ecological RA
Active Ground Water Remedial Action Permit	6/5/20	Med	Approval of Active GW RAP
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	Finalized RAR
C1 Soil RAW RTC	6/25/20	Med	Finalization of RAW (although RA approved)
E1 Aquatic Eco Data Summary RTC	8/27/20	Low`	Finalizations of ERA
Soil Remedial Action Permit (P66 owned portion of Bayway)	8/6/20	High	Approval of Soil RAP
1H 2020 SAPR	9/30/20	Low	Requests for implementation of revised requirements